

In re MINERS FUEL COMPANY, INC.,
Debtor

Case No. 5-03-53104
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Accounts Payable				
Dave Barry 208 Clay Street Tremont, PA 17981							49.50
ACCOUNT NO.			Accounts Payable				
David Bell Truck Service 1 Builtwell Road Schuylkill Haven, PA 17972							730.00
ACCOUNT NO.			Accounts Payable				
David Fry West Fifth Street Box 10-B Williamstown PA 17098							8.50
ACCOUNT NO.			Accounts Payable				
David Koch 926 Schuylkill Mountain Road Schuylkill Haven, PA 17972							3.00
ACCOUNT NO.			Accounts Payable				
David Mohl 202 Berne Street Schuylkill Haven, Pa 17972							4.00
Sheet no. <u>11</u> of <u>46</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 795.00
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report total also on Summary of Schedules)

In re MINERS FUEL COMPANY, INC.,
Debtor

Case No. 5-03-53104
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Accounts Payable				
Delaware Truck Stop PO Box 78 Delaware, NJ 07833						4,214.81
ACCOUNT NO.		Accounts Payable				
Delton Bolton 108 Walnut Street Tuscarora, PA 17982						52.50
ACCOUNT NO.		Accounts Payable				
Dennis Orner 331 S. Plum Street Mount Carmel, PA 17851						19.95
ACCOUNT NO.		Accounts Payable				
Denny Electric Supply Route 61 375 Center Street Schuylkill Haven, PA 17972-1007						197.70
ACCOUNT NO.		Accounts Payable/Priority				
Department of Labor & Industry Employers Charge Section PO Box 67504 Harrisburg, PA 17106-7504						0.00
Subtotal >						\$ 4,484.96
(Total of this page)						
Total >						\$
(Use only on last page of the completed Schedule F.)						

Sheet no. 12 of 46 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

(Report total also on Summary of Schedules)

In re MINERS FUEL COMPANY, INC.,
Debtor

Case No. 5-03-53104
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Department of Motor Vehicles PO Box 27412 Richmond, VA 23269		Accounts Payable/Priority				59.00
ACCOUNT NO. Diamond Advantage PO Box 930895 Kansas City, MO 64193-0895		Accounts Payable				6,595.84
ACCOUNT NO. Director of Finance Bureau of Treasury Management 200 Holiday Street, Suite 3 Baltimore, MD 21202-3683		Accounts Payable				75.00
ACCOUNT NO. District Court Somerset County 805 Atkinson Way, PO Box 55 Boswell, PA 15531		Accounts Payable/Priority				329.50
ACCOUNT NO. District Justice Charles V. Moran 2276 W. Market Street Pottsville, PA 17901		Accounts Payable/Priority				1,067.00
<div style="display: flex; justify-content: space-between;"> <div>Sheet no. <u>13</u> of <u>46</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims</div> <div>Subtotal > (Total of this page)</div> <div>\$ 8,126.34</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div>(Use only on last page of the completed Schedule F.)</div> <div>Total ></div> <div>\$</div> </div>						

(Report total also on Summary of Schedules)

In re MINERS FUEL COMPANY, INC.,
Debtor

Case No. 5-03-53104
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Accounts Payable/AT&T				
Diversified Adjustment Service, Inc 600 Coon Rapids Blvd. Coon Rapids, MN 55433						882.36
ACCOUNT NO.		Accounts Payable				
Dor-A-Mar Canvas Products 2130 Pond Road, Unit E Ronkonkoma, NY 11779						4,765.99
ACCOUNT NO.		Accounts Payable				
Dumbauld's Tire Service Route 61 North PO Box 734 Somerset, PA 15501-0734						262.42
ACCOUNT NO.		Accounts Payable/United Parcel Service				
Dun & Bradstreet Receivable Management Services 4836 Brecksville Road, PO Box 523 Richfield, OH 44286						871.52
ACCOUNT NO.		Accounts Payable				
Dunmore Oil Company 1031 Reeves Street Dunmore, PA 18512						11,161.24
Sheet no. <u>14</u> of <u>46</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$ 17,943.53
						Total > \$
(Use only on last page of the completed Schedule F.)						

(Report total also on Summary of Schedules)

In re MINERS FUEL COMPANY, INC.,
Debtor

Case No. 5-03-53104
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. E-Z Pass New Jersey Customer ServiceCenter PO Box 52002 Newark, NJ 07101-8202		Accounts Payable				5.00
ACCOUNT NO. East Manufacturing Corp 1871 State Route 44 PO Box 277 Randolph, OH 44265		Accounts Payable				1,941.67
ACCOUNT NO. East Penn Manufacturing Co., Inc. PO Box 147, Deka Road Lyon Station, PA 19536		Accounts Payable				2,461.95
ACCOUNT NO. Epix Internet Services 100 CTE Drive Dallas PA 18612		Accounts Payable				169.92
ACCOUNT NO. Essex County Child Support ENF Unit Po Box 372 Neward, NJ 07102		Accounts Payable				0.00

Sheet no. 15 of 46 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal	\$ 4,578.54
(Total of this page)	
Total	\$

(Use only on last page of the completed Schedule F.)

(Report total also on Summary of Schedules)

In re MINERS FUEL COMPANY, INC.,
Debtor

Case No. 5-03-53104
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. EZ Pass Violation Harrisburg, PA 17108-0988			Accounts Payable				142.05
ACCOUNT NO. Federal Express PO Box 1140 Dept. A Memphis, TN 38101-1140			Accounts Payable				949.57
ACCOUNT NO. Federal Motor Carrier Safety Administration 802 Cromwell Park Drive, Suite N Glen Burnie, MD 21061			Accounts Payable				4,300.00
ACCOUNT NO. Filterfresh 418 North Franklin Allentown, PA 18102			Accounts Payable				353.22
ACCOUNT NO. First Federal 115 S. Centre Street Pottsville, PA 17901			Accounts Payable				5,780.05

Sheet no. 16 of 46 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal	\$ 11,524.89
(Total of this page)	
Total	\$

(Use only on last page of the completed Schedule F.)

(Report total also on Summary of Schedules)

In re MINERS FUEL COMPANY, INC.,
Debtor

Case No. 5-03-53104
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. First State Bank 600 Central Avenue PO Box 295 Barboursville, WV 25504-0295		Accounts Payable				0.00
ACCOUNT NO. Fleet Equipment, Inc. Box 110 Beeno Road Darragh, PA 15625		Accounts Payable				175.00
ACCOUNT NO. Florig Equipment of America 904 Ridge Pike Conshohocken, Pa 19428-1098		Accounts Payable				879.29
ACCOUNT NO. Fredericksburg Truck Center PO Box 5900 55 Stanstead Road Fredericksburg, VA 22403		Accounts Payable				462.70
ACCOUNT NO. Freightliner of Harrisburg PO Box 4174 Harrisburg, PA 17111		Accounts Payable				8,638.80
<div style="display: flex; justify-content: space-between;"> <div>Sheet no. <u>17</u> of <u>46</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims</div> <div>Subtotal (Total of this page)</div> </div>						\$ 10,155.79
<div style="display: flex; justify-content: space-between;"> <div>(Use only on last page of the completed Schedule F.)</div> <div>Total</div> </div>						\$

(Report total also on Summary of Schedules)

In re MINERS FUEL COMPANY, INC.,
Debtor

Case No. 5-03-53104
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Gary D. Scheib 2101 E. Grand Avenue Tower City, PA 17980		Accounts Payable				825.00
ACCOUNT NO. GE Financial Assurance 100 Bright Meadow Blvd. Po Box 1955 Enfield, CT 06083-1955		Accounts Payable				555.74
ACCOUNT NO. Gerard DeGregoris, Jr. Esq. 145 Willis Avenue Mineola, NY 11501		Accounts Payable/Capital Tire Service, Inc.				0.00
ACCOUNT NO. Good Samaritan Healthplex Industrial Park Road St. Clair, PA 17970		Accounts Payable				40.00
ACCOUNT NO. Good Samaritan Medical Center 700 E. Norweigan Street Pottsville, PA 17901-2798		Accounts Payable				4,799.00

Sheet no. 18 of 46 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal	\$	6,219.74
(Total of this page)		
Total	\$	

(Use only on last page of the completed Schedule F.)

(Report total also on Summary of Schedules)

In re MINERS FUEL COMPANY, INC.,
Debtor

Case No. 5-03-53104
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Accounts Payable				
H&M Ebling Glass Shop 1819 Sweet Arrow Lake Road Pottsville, PA 17901-2798						1,945.00
ACCOUNT NO.		Accounts Payable				
H&M Felty Sales & Service 163 Pleasant Valley Road Pine Grove, PA 17963						446.22
ACCOUNT NO.		Accounts Payable				
H&R Trucking 2204 Lewisdale Drive Hyattsville, MD 20783						3,745.01
ACCOUNT NO.		Accounts Payable				
Hale Trailer Brake/Wheel, Inc. PO Box 1400 Voorhees, NJ 08043						19,267.63
ACCOUNT NO.		Accounts Payable				
Harold Reichwein 241 Beury's Road Ashland, PA 17921						2,125.65

Sheet no. 19 of 46 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal >	\$ 27,529.51
(Total of this page)	
Total >	\$
(Use only on last page of the completed Schedule F.)	

(Report total also on Summary of Schedules)

In re MINERS FUEL COMPANY, INC.,
Debtor

Case No. 5-03-53104
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Accounts Payable				
Heavy Duty Parts, Inc. PO Box 27 Camp Hill, PA 17001							7,992.61
ACCOUNT NO.			Accounts Payable				
Highlands Insurance Group PO Box 19849 Raleigh, NC 27619-9849							3,412.17
ACCOUNT NO.			Accounts Payable				
Highway Garage, Inc. 1269 American Legion Road Fredericksburg, VA 22405							12,542.72
ACCOUNT NO.			Accounts Payable				
Hilltop Fuel Company t/a Johnny's Truckstop PO Box 5296 Clinton, NJ 08809							7,350.63
ACCOUNT NO.			Accounts Payable				
HRS Telerradiology, Inc. PO Box 1079 Pottsville, Pa 17901							36.00

Sheet no. 20 of 46 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal >	\$ 31,334.13
(Total of this page)	
Total >	\$

(Use only on last page of the completed Schedule F.)

(Report total also on Summary of Schedules)

In re MINERS FUEL COMPANY, INC.,
Debtor

Case No. 5-03-53104
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Hunter Keystone Peterbilt 1463 Manheim Pike Lancaster, PA 17601		Accounts Payable				5,243.10
ACCOUNT NO. Internal Revenue Service Philadelphia, PA 19255-0039		Accounts Payable/Priority				15,047.96
ACCOUNT NO. International Trailers, Inc. 8535 Mason-Dixon Highway PO Box 59 Meyersdale, Pa 15552		Accounts Payable				354.10
ACCOUNT NO. James Hoffman 484 West Frack Street Frackville, PA 17931		Accounts Payable				24.50
ACCOUNT NO. James Spangler 6030 Cloverhill Road Summerset, Pa 15501		Accounts Payable				1,300.00

Sheet no. 21 of 46 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal >	\$ 21,969.66
(Total of this page)	
Total >	\$

(Use only on last page of the completed Schedule F.)

(Report total also on Summary of Schedules)

In re MINERS FUEL COMPANY, INC.,
Debtor

Case No. 5-03-53104
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Accounts Payable				
Jesse Zerbe 1103 East Websters Street Coal Twshp, Pa 17866						18.50
ACCOUNT NO.		Accounts Payable				
JH Zerby Newspaper, Inc. PO Box 1165 PO Box 59 Pottsville, PA 17901						382.81
ACCOUNT NO.		Accounts Payable				
Jistin Ritchie 16 W. Pottsville Street Pine Grove, PA 17963						4.50
ACCOUNT NO.		Accounts Payable				
John Hinners 201 Cherry Street St. Clair, Pa 17970						22.50
ACCOUNT NO.		Accounts Payable				
John Krisovitch RD 9, Box 9700 Lake Ariel, Pa 18436						68.00

Sheet no. 22 of 46 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal	\$	496.31
(Total of this page)		
Total	\$	

(Use only on last page of the completed Schedule F.)

(Report total also on Summary of Schedules)

In re MINERS FUEL COMPANY, INC.,
Debtor

Case No. 5-03-53104
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Accounts Payable				
Joseph Lawrence Shinski 502 Wimmer Road Glen Burnie, MD 21061						8,500.00
ACCOUNT NO.		Accounts Payable				
Juan Rivera 9300 Humphries Drive Burke, VA 22015						9,725.64
ACCOUNT NO.		Accounts Payable				
K&D Auto Electric, Inc. 1251 N. Center Avenue Somerset, Pa 15501						479.95
ACCOUNT NO.		Accounts Payable				
KCI Insurance Agency, Inc. PO Box 2434 Cherry Hill, NJ 08034						91,735.20
ACCOUNT NO.		Accounts Payable				
KDKL Inc. 267 East Street Bloomsburg, PA 17815						1,603.00

Sheet no. 23 of 46 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal > \$ 112,043.79
(Total of this page)
Total > \$

(Use only on last page of the completed Schedule F.)

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In re MINERS FUEL COMPANY, INC.,
Debtor

Case No. 5-03-53104
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Accounts Payable				
Keller Truck Parts, Inc. 3530 S. Hanover Street Baltimore, MD 21225-1732						11,314.04
ACCOUNT NO.		Accounts Payable				
Keystone Petro. Equipment, LTD 981-B Trindle Road West Mechanicsburg, PA 17055						1,630.41
ACCOUNT NO.		Accounts Payable				
Kohl Bros., Inc. 5 Muth Avenue PO Box 350 Myerstown 17067						722.80
ACCOUNT NO.		Accounts Payable				
Kramer's Towing Service I-78 & Maple Drive Hamburg, PA 19526						5,410.25
ACCOUNT NO.		Accounts Payable				
L.U. Transportation, Inc. 2648 West 50th Street Chicago, IL 60632						7,195.30

Sheet no. 24 of 46 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal	\$ 26,272.80
(Total of this page)	
Total	\$

(Use only on last page of the completed Schedule F.)

(Report total also on Summary of Schedules)

In re MINERS FUEL COMPANY, INC.,
Debtor

Case No. 5-03-53104
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Langsam Stevens & Silver, LLP 1616 Walnut Street, Suite 1700 Philadelphia, PA 19103-5319		Accounts Payable/Wm. H. Martoccia, Inc. and Clarendone National Insurance, Co.				33,328.34
ACCOUNT NO. Lapp Cylinder Service 936 Deturksville Road Pine Grove, PA 17963		Accounts Payable				163.16
ACCOUNT NO. Leipold Law Office, PC 29 East Main Street, Suite C Bloomsburg, PA 17815		Accounts Payable				1,766.84
ACCOUNT NO. Lou Aboyoun 88 Baldwin Terrace Wanye, NJ 07470		Accounts Payable				532.00
ACCOUNT NO. Lowe's Companies, Inc. PO Box 281791 Atlanta, GA 30384-1791		Accounts Payable				4.34

Sheet no. 25 of 46 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal >	\$	35,794.68
(Total of this page)		
Total >	\$	

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(Report total also on Summary of Schedules)

In re MINERS FUEL COMPANY, INC.,
Debtor

Case No. 5-03-53104
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Mac Trailer Manufacturing, Inc. 14599 Commerce Street Alliance, Oh 44601		Accounts Payable				9,527.59
ACCOUNT NO. Madenford Spring & Auto 51 Atlantic Avenue Pottsville, PA 17901		Accounts Payable				942.00
ACCOUNT NO. Magisterial District 11-3-08 62 Maffet Street Palins, Pa 18705		Accounts Payable/Priority				179.00
ACCOUNT NO. Magisterial District 11-3-09 11 Carverton Road Trucksville, PA 18708		Accounts Payable/Priority				179.00
ACCOUNT NO. Manny Arocho 22 Green Acres Lebanon, Pa 17046		Accounts Payable				14.13

Sheet no. 26 of 46 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal >	\$ 10,841.72
(Total of this page)	
Total >	\$

(Use only on last page of the completed Schedule F.)

(Report total also on Summary of Schedules)

In re MINERS FUEL COMPANY, INC.,
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Case No. 5-03-53104
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Manulife Financial (USA) PO Box 7247-7122 Philadelphia, PA 19170-7122		Accounts Payable				875.18
ACCOUNT NO. Marko Radiator, Inc. 725 West Coal Street Shenandoah, PA 17976		Accounts Payable				1,285.75
ACCOUNT NO. McCarthy Tire Service, Co., Inc PO Box 1125 Wilkes-Barre, PA 18703-1125		Accounts Payable				6,262.20
ACCOUNT NO. MCI PO Box 856053 Louisville, PA 40285-6053		Accounts Payable				254.50
ACCOUNT NO. MD IWIF PO Box 17076 Baltimore, MD 21297-0421		Accounts Payable				41,112.00

Sheet no. 27 of 46 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal >	\$ 49,789.63
(Total of this page)	
Total >	\$

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(Report total also on Summary of Schedules)

In re MINERS FUEL COMPANY, INC.,
Debtor

Case No. 5-03-53104
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Michelle Potts, Tax Collector RD#4 Box 350 A. Pine Grove, PA 17963		Accounts Payable/Priority				1,278.48
ACCOUNT NO. Mid Atlantic Waste System Po Box 64104 Baltimore, MD 21264-4104		Accounts Payable				163.17
ACCOUNT NO. Midway Truck Service, Inc. PO Box J Bethel, PA 19507-0010		Accounts Payable				227.67
ACCOUNT NO. Milan Express Inc. 473 Serviss Avenue N. Brunswick, NJ 08902		Accounts Payable				24,946.35
ACCOUNT NO. Miners Fuel Company PO Box 86 Tremont, PA 17981		Accounts Payable				561.48
<div style="display: flex; justify-content: space-between;"> <div>Sheet no. <u>28</u> of <u>46</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims</div> <div> Subtotal > (Total of this page) Total > (Use only on last page of the completed Schedule F.) </div> </div>						\$ 27,177.15 \$

(Report total also on Summary of Schedules)